

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KERN A. REESE
4824 Bancroft Drive
New Orleans, LA 70122

2. Office Sought (Include title of office as well)

Civil District Court Judge
Orleans

OFFICE USE ONLY

Report Number: 57589

Date Filed: 2/15/2016

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK OF LOUISIANA
300 St. Charles Ave.
New Orleans, LA 70130

7. Full Name and Address of Treasurer

GWENDOLYN SCOTT
3700 Orleans Avenue #4402
New Orleans, LA 70119

9. Name of Person Preparing Report GWENDOLYN SCOTT

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2016.

Kern A. Reese

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-592-9236

Daytime Telephone

Gwendolyn Scott

Signature of Treasurer

--
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 12.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,078.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 28,078.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 102,221.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,078.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 74,154.93

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	01/01/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	02/20/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	03/19/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. new Orleans, LA 70130	04/05/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	05/20/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	06/19/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	07/15/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	08/20/2015	Bank Fees	\$1.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	09/20/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	10/15/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	11/05/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	12/15/2015	Bank Fees	\$1.00
5. Total OTHER RECEIPTS during this reporting period			\$ 12.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DE LA SALLE HIGH SCHOOL 5300 St. Charles Ave New Orleans, LA 70115	08/10/2015	Donation	\$ 250.00
AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	10/02/2015	Donation	\$ 100.00
ALLEGRO BISTRO 1100 Poydras St New Orleans, LA 70113	09/28/2015	Lunch Meeting	\$ 239.82
ALLEGRO BISTRO 1100 Poydras St New Orleans, LA 70113	12/04/2015	Lunch at Allegro Bistro	\$ 95.70
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 792191 New Orleans, LA 70179	09/16/2015	Banquet Tickets	\$ 130.00
AMERICAN CANCER SOCIETY 2609 River Rd New Orleans, LA 70121	10/21/2015	Donation	\$ 100.00
AMISTAD RESEARCH CENTER 6823 St. Charles Avenue New Orleans, LA 70118	08/06/2015	Donation	\$ 100.00
ANOTHER BROKEN EGG 2917 Magazine Street New Orleans, LA 70115	12/18/2015	Breakfast meeting	\$ 27.49
3. SUBTOTAL (optional)			\$1,043.01
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOYS SCOUTS OF AMERICA 4200 S. I 10 Service Rd Metairie, LA 70001	09/02/2015	Donation	\$ 500.00
BREAK THRU MEDIA P.O. Box 872896 New Orleans, LA 70187	12/21/2015	Magazine Ad	\$ 250.00
JOHN BRINSON 421 Loyola Ave New Orleans, LA 70112	12/17/2015	Entertainment for A P Tureaud gala.	\$ 150.00
DORIS MACK 8918 Apple Street New Orleans, LA 70118	12/14/2015	Office Catering Lunch	\$ 120.00
EACH ONE SAVE ONE 1636 Toledano St Suite 309 New Orleans, LA 70115	01/21/2015	Donation	\$ 150.00
DENISE ETHRIDGE 421 Loyola Ave New Orleans, LA 70112	12/11/2015	Reimbursement for party supplies	\$ 60.57
FIRST EMMANUEL BAPTIST CHURCH 1829 Carondelet New Orleans, LA 70112	03/10/2015	Church Gala	\$ 240.00
MEGAN HAYNES 6363 St. Charles Ave New Orleans, LA 70118	08/12/2015	Summer Intern	\$ 300.00
3. SUBTOTAL (optional)			\$1,770.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ITALIAN PIE 417 S. Rampart St New Orleans, LA 70112	05/19/2015	Lunch	\$ 43.45
ITALIAN PIE 417 S. Rampart St New Orleans, LA 70112	06/01/2015	Lunch	\$ 144.82
ITALIAN PIE 417 S. Rampart St New Orleans, LA 70112	09/28/2015	Italian Pie Lunch	\$ 33.40
LIL DIZZY'S RESTAURANT 1500 Esplanade Avenue New Orleans, LA 70116	01/20/2015	Lunch	\$ 76.13
LORD OF THE HARVEST FAMILY WORSHIP CENTER 3350 Greenbriar Pkwy Sw Atlanta, GA 30331	12/17/2015	Donation	\$ 100.00
LOUISIANA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	02/09/2015	Statement of Organization	\$ 100.00
MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70005	11/16/2015	Refreshments for Christmas Party	\$ 208.67
MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70005	12/15/2015	Lunch	\$ 76.13
3. SUBTOTAL (optional)			\$782.60
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTINET FOUNDATION P.O. Box 57785 New Orleans, LA 70157	09/16/2015	Scholarship Brunch	\$ 250.00
MEGAN MCFARLAND 5949 Tullis Drive New Orleans, LA 70131	11/09/2015	Office work	\$ 100.00
NAACP 3 North Oak Ridge Court New Orleans, LA 70128	06/26/2015	Donation	\$ 200.00
NEW HOPE BAPTIST CHURCH 1807 La Salle St New Orleans, LA 70113	09/16/2015	Donation	\$ 100.00
NOMTOC 1905 Newton Street New Orleans, LA 70114	07/31/2015	Donation	\$ 100.00
KAREN OWENS 1000 W. Esplanade Avenue Kenner, LA 70065	11/27/2015	Designer Images	\$ 305.00
PELICAN RESTAURANT 312 Exchange Pl New Orleans, LA 70130	03/19/2015	Lunch	\$ 60.00
PELICAN RESTAURANT 312 Exchange Pl New Orleans, LA 70130	01/05/2015	Dinner Meeting	\$ 900.00
3. SUBTOTAL (optional)			\$2,015.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	01/21/2015	Reimbursement for lunch and parking at Windsor Court 300 Gravier Street	\$ 91.00
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	01/25/2015	Lunch Reimbursement at Café Adelaide	\$ 118.22
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	01/05/2015	Reimbursement for catering for court lunch	\$ 110.00
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	01/02/2015	Reimbursement for Christmas lunch at court.	\$ 194.73
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	02/11/2015	Reimbursement for Lunch and Parking at Allegro Bistro	\$ 50.00
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	03/02/2015	Reimbursement for lunch and parking at Café Adelaide	\$ 76.13
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	03/09/2015	Reimbursement for storage for Court	\$ 720.00
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	03/16/2015	Reimbursement for gala tickets for UNCF and parking	\$ 315.45
3. SUBTOTAL (optional)			\$1,675.53
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	04/03/2015	Reimbursement for lunch at Dooky Chase Restaurant 2301 Orleans Avenue	\$ 144.36
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	07/29/2015	Reimbursement for lunch meeting at Mr. B's 201 Royal Street	\$ 246.33
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	08/13/2015	Reimbursement for Dinner at Ruth's Chris 3633 Veterans Blvd	\$ 864.31
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	06/05/2015	Reimbursement for dinner at Ruth Chris	\$ 507.17
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	05/15/2015	Reimbursement for Lunch and Parking at Allegro Bistro 1100 Poydras St	\$ 149.74
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	07/17/2015	Reimbursement for phone equipment for court room	\$ 85.88
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	10/16/2015	Reimbursement for Homecoming tickets at St. Augustine	\$ 140.00
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	10/26/2015	Reimbursement for lunch meal at Neyows Restaurant 3340 Bienville Street	\$ 198.92
3. SUBTOTAL (optional)			\$2,336.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	09/08/2015	Reimbursement for lunch meeting at Eight Block 601 Loyola Ave	\$ 210.54
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	12/11/2015	Reimbursement for A.P. Tureaud gala	\$ 3,000.00
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	12/18/2015	Reimbursement for Holiday Dinner at Brennan's	\$ 235.59
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	12/22/2015	Reimbursement for A P Tureaud gala decorations.	\$ 425.00
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	12/15/2015	Reimbursement for Car Rental	\$ 150.40
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	11/06/2015	Reimbursement for meals and parking Allegro Bistro 74.63, Parking 10.00; Borgne \$47.51, Parking 10.00; Ruth's Chris \$240.38; Desi Steakhouse	\$ 639.15
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	11/09/2015	Reimbursement for Storage fees for Court	\$ 720.00
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	11/12/2015	Reimbursement for catering Full of Flavor Caterer	\$ 1,500.00
3. SUBTOTAL (optional)			\$6,880.68
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	11/17/2015	Reimbursement for Staff Lunch	\$ 785.82
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	10/05/2015	Reimbursement for Tickets at St. Augustine Fest	\$ 82.40
KELLY RIZZO 421 Loyola Avenue New Orleans, LA 70112	12/23/2015	Reimbursement for Party Supplies	\$ 19.07
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd Metairie, LA 70002	11/19/2015	Dinner Meeting	\$ 297.20
RUTH'S CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	09/15/2015	Dinner Meeting	\$ 590.30
RUTH'S CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	11/13/2015	Dinner Ruth's Chris	\$ 326.83
SIGMA LAMBALA 9071 Lake Forest Blvd New Orleans, LA 70127	01/21/2015	Donation	\$ 2,000.00
SPHINX FOUNDATION 400 Renaissance Center #2550 Detroit, MI 48243	05/27/2015	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,101.62
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. AUGUSTINE HIGH SCHOOL 2600 Ap Tureaud Avenue New Orleans, LA 70119	07/22/2015	Donation	\$ 975.00
ST. AUGUSTINE HIGH SCHOOL 2600 Ap Tureaud Avenue New Orleans, LA 70119	05/26/2015	GalaTickets	\$ 1,000.00
ST. AUGUSTINE HIGH SCHOOL 2600 Ap Tureaud Avenue New Orleans, LA 70119	07/29/2015	Donation	\$ 1,000.00
ST. AUGUSTINE HIGH SCHOOL 2600 Ap Tureaud Avenue New Orleans, LA 70119	04/02/2015	Donation	\$ 400.00
ST. AUGUSTINE HIGH SCHOOL 2600 Ap Tureaud Avenue New Orleans, LA 70119	10/09/2015	Donation	\$ 500.00
ST. LEO AND ST. RAYMOND CHURCH 2916 Paris Avenue New Orleans, LA 70122	07/06/2015	Donation	\$ 200.00
SUNO ALUMNI ASSOCIATION P.O. Box 8573 New Orleans, LA 70812	05/18/2015	Donation	\$ 200.00
SUSAN G. KOMEN BREAST CANCER FOUNDATION 4141 Vetyerans Memorial Blvd. Metairie, LA 70006	07/24/2015	Donation	\$ 275.00
3. SUBTOTAL (optional)			\$4,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOTAL COMMUNITY ACTION 1420 So. Jeff Davis Pkwy. New Orleans, LA 70125	01/01/2015	Donation	\$ 375.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	11/25/2015	Advertisement	\$ 298.00
URBAN LEAGUE OF GNO 4640 S. Carrollton Ave Suite 210 New Orleans, LA 70119	08/25/2015	Donation	\$ 500.00
WATSON MEMORIAL TEACHING MINISTRIES 4400 St. Charles Ave. New Orleans, LA 70115	09/24/2015	Donation	\$ 250.00
WATSON MEMORIAL TEACHING MINISTRIES 4400 St. Charles Ave. New Orleans, LA 70115	01/05/2015	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,923.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,078.72

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